

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 MAY 7, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

64501 SAUGUS UNION SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	140.54	140.54	0.00	140.54
AGENCY TOTAL	<u>\$0.00</u>	<u>\$140.54</u>	\$140.54	\$0.00	\$140.54
ALLOCATED / DISTRIBUTED			140.54	0.00	140.54
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

64506 COUNTY SCHOOL SERVICE FUND - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
SANTA CLARITA - NEWHALL R.P.	0.00	20.25	20.25	0.00	20.25
AGENCY TOTAL	<u>\$0.00</u>	<u>\$20.25</u>	\$20.25	\$0.00	\$20.25
ALLOCATED / DISTRIBUTED			20.25	0.00	20.25
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

64507 DEV. CTR. HDCPD. - SAUGUS UNION

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
SANTA CLARITA - NEWHALL R.P.	0.00	2.32	2.32	0.00	2.32
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2.32</u>	\$2.32	\$0.00	\$2.32
ALLOCATED / DISTRIBUTED			2.32	0.00	2.32
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>